

Registration number SC352413

B.K.M. Properties (No.2) Limited

Abbreviated accounts

for the year ended 30 June 2011

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B.K.M. Properties (No.2) Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

B.K.M. Properties (No.2) Limited**Abbreviated balance sheet
as at 30 June 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		820,666		825,763
Current assets					
Debtors		8,390		6,498	
Cash at bank and in hand		1,938		126,605	
		<u>10,328</u>		<u>133,103</u>	
Creditors: amounts falling due within one year		<u>(493,177)</u>		<u>(686,368)</u>	
Net current liabilities			<u>(482,849)</u>		<u>(553,265)</u>
Total assets less current liabilities			337,817		272,498
Creditors: amounts falling due after more than one year			<u>(112,946)</u>		<u>(127,342)</u>
Net assets			<u>224,871</u>		<u>145,156</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>224,771</u>		<u>145,056</u>
Shareholders' funds			<u>224,871</u>		<u>145,156</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

B.K.M. Properties (No.2) Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2011**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2011 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 1 November 2011 and signed on its behalf by



Kenneth McLean
Director

Registration number SC352413

The notes on page 3 form an integral part of these financial statements.

B.K.M. Properties (No.2) Limited

Notes to the abbreviated financial statements for the year ended 30 June 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	0%
Fixtures, fittings and equipment	-	15% reducing balance

2. Fixed assets

Tangible fixed assets £

Cost

At 1 July 2010

835,000

At 30 June 2011

835,000

Depreciation

At 1 July 2010

9,237

Charge for year

5,097

At 30 June 2011

14,334

Net book values

At 30 June 2011

820,666

At 30 June 2010

825,763

3. Share capital

**2011
£**

**2010
£**

Authorised

100 Ordinary shares of £1 each

100

100

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100